

IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES

For all non-conformities kindly complete this form and submit with evidence within two months.

Name of organization : Hirdaramani Industries (Private) Limited

Type of audit : Stage II/ Surveillance / Re-certification/Special audit (delete whichever is inapplicable)

Date/s of audit : 2025/05/08

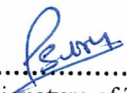
NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
(a)	Protruding galvanized two pipe ends observed near the assembly point for visitors in front of reception	Facility was appointed the maintenance executive to monitor the hazardous maintenance activities. Further facility compliance person will monitor all unsafe HRS activities during their internal audit.	Completed on 14/05/2025 (Evidence attached)
(b)	Trimming of tree at the end of new merchandising building near the reception is not satisfactory as it is too close to electrical supply line.	Facility was appointed the maintenance executive to monitor the outside environmental land. Further Facility compliance point person & sustainability point person will observe & monitor it during their internal audit.	Completed on 14/05/2025 (Evidence attached)


 Signature of Management Representative /FSTL/EMR

2025/05/14
 Date

OBSERVATIONS AND RECOMMENDATIONS

All ncr are closed.


 Signature of Team Leader/Lead Auditor

2025/5/14
 Date

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